

# Work Order ID 55121

January 06, 2010 3:19:01 PM



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Item ID: D412-783-011

Accept



Setup Start



Revision ID:

Item Name: Gross Weight Towing

Stop



Start Date: 1/6/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 1/18/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *ymf*

Date: 10-01-06 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D412-783

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-783-011 CHG 001

*\$ 5/6/06/14*

*10/01/07*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10/01/12*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*27 5/6/06/14*

*(+1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55121

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Item ID: D412-783-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Gross Weight Towing

Start Date: 1/6/2010 Start Qty: 1.00

Required Date: 1/18/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-783-011

Location: 48

PPP Rev: D

10-1-14

SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/15

MF

10-1-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 55121

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing

Start Date: 1/6/2010

Required Date: 1/18/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3943-041 Ground Handling Crank Assembly		Manufactured	No			110	Each	0.0000	1.0000			
D3951-041 Equipment Bag Assembly		Manufactured	No			110	Each	1.0000	1.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

52816

1

1

D3954-1

Manufactured No

110

Each

8.0000

2.0000

GWT Pin

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

52746

8

8

D3954-3

Manufactured No

110

Each

12.0000

2.0000

GWT Knob

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

52103

52997

12

6

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries